



Office of the Inspector General OIG (AD)

MISSION

The mission of the Office of the Inspector General (OIG) is to conduct independent audits, investigations, and inspections to detect and prevent fraud, waste, and mismanagement, and to help the District of Columbia government improve its programs and operations by promoting economy, efficiency, and effectiveness.

SUMMARY OF SERVICES

- Initiate and conduct independent financial and performance audits, inspections, and investigations of District government operations.
- Serve as the principal liaison between the District government and the US General Accountability Office.
- Conduct other special audits, assignments, and investigations.
- Audit procurement and contract administration on a continual basis.
- Forward to the appropriate authorities evidence of criminal wrongdoing that is discovered as the result of audits, inspections, or investigations conducted by the Office.
- Enter into a contract with an outside audit firm to perform the annual audit of the District government's financial operations with the results published in the Comprehensive Annual Financial Report (CAFR) as well as chairing the CAFR oversight committee.

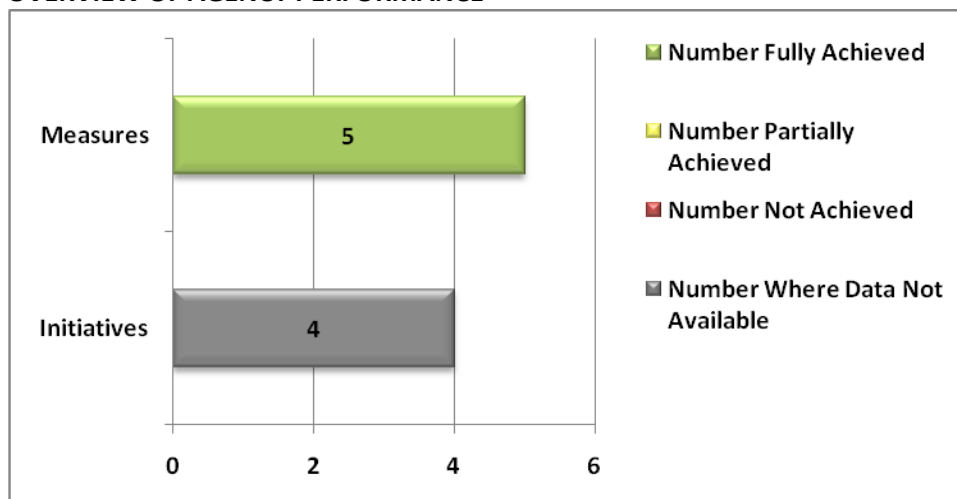
AGENCY OBJECTIVES

1. Through the Accountability, Control, and Compliance Program, conduct audits and inspections for the District government, focusing efforts on mitigating risks that pose the most serious challenges to District agencies and other stakeholders.
2. Use the law enforcement and compliance program to conduct investigations into allegations of waste, fraud and abuse relating to the programs and operations of the District government.

ACCOMPLISHMENTS

✓ *Agency did not submit information*

OVERVIEW OF AGENCY PERFORMANCE





Performance Initiatives – Assessment Details

Performance Assessment Key:

-  Fully achieved
-  Partially achieved
-  Not achieved
-  Data not reported


OBJECTIVE 1: THROUGH THE ACCOUNTABILITY, CONTROL, AND COMPLIANCE PROGRAM, CONDUCT AUDITS AND INSPECTIONS FOR THE DISTRICT GOVERNMENT, FOCUSING EFFORTS ON MITIGATING RISKS THAT POSE THE MOST SERIOUS CHALLENGES TO DISTRICT AGENCIES AND OTHER STAKEHOLDERS.


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INITIATIVE 1.1: Schedule and conduct audits of the District of Columbia Education Programs (DCEP).
Agency did not submit information
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INITIATIVE 1.2: Establish a Sustained Compliance Program to improve follow-up with inspected agencies.
Agency did not submit information

OBJECTIVE 2: USE THE LAW ENFORCEMENT AND COMPLIANCE PROGRAM TO CONDUCT INVESTIGATIONS INTO ALLEGATIONS OF WASTE, FRAUD AND ABUSE RELATING TO THE PROGRAMS AND OPERATIONS OF THE DISTRICT GOVERNMENT.

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INITIATIVE 2.1: Outreach to communicate information about the Whistleblower Protection Act.
Agency did not submit information
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INITIATIVE 2.2: Outreach to District government employees to communicate the rules regarding the appropriate conduct to protect the integrity of District government.
Agency did not submit information



Key Performance Indicators – Highlights

More About These Indicators:

How did the agency's actions affect this indicator?

- Agency did not submit information

What external factors influenced this indicator?

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How did the agency's actions affect this indicator?

- Agency did not submit information

What external factors influenced this indicator?



Key Performance Indicators – Details

Performance Assessment Key:

● Fully achieved
 ● Partially achieved
 ● Not achieved
 ● Data not reported

	Measure Name	FY2008 YE Actual	FY2009 YE Target	FY2009 YE Revised Target ¹	FY2009 YE Actual	FY2009 YE Rating	Budget Program
●	1.1 Number of final audit report issued (financial/performance).	56	26		34	130.77%	ACCOUNTABILITY, CONTROL, COMPLIANCE
●	1.2 Potential monetary benefits resulting from audits	55	17	15	\$50.30	335.33%	ACCOUNTABILITY, CONTROL, COMPLIANCE
●	1.3 Inspections (Evaluation reports) issued	0	10		16	160%	ACCOUNTABILITY, CONTROL, COMPLIANCE
●	2.1 Investigation complaints evaluated with ten days of receipt in division	94	82	80	90.43%	113.04%	LAW ENFORCEMENT AND COMPLIANCE
●	2.2 Criminal/civil resolutions obtained in MFCU	17	14	12	19	158.33%	LAW ENFORCEMENT AND COMPLIANCE

¹ Agencies have been permitted to change their targets as long as 1) the original targets are published in the PAR, as they are here, and 2) a strong justification was presented for the change.